

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.8,636/- (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.03.2019 to 22.04.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 212

Dated: 30-04-2019

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.03.2019 to 22.04.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs.8,636/- (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.03.2019 to 22.04.2019.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	FM20371000743610	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
2	7032661902	FM20371000750878	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
3	7032661903	FM20371000743830	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
4	7032661904	FM20371000750877	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
5	7032661905	FM20371000750864	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
6	7032661906	FM20371000750869	24.04.2019	23.03.2019	22.04.2019	673.78	625.00
7	7032661907	FM20371000750879	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
8	7032661908	FM20371000750873	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
9	7032661909	FM20371000750872	24.04.2019	23.03.2019	22.04.2019	942.82	943.00
10	7032661910	FM20371000750876	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
11	7032661911	FM20371000743611	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
12	7032661912	FM20371000750880	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
13	7032661913	FM20371000750874	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
14	7032661914	FM20371000750875	24.04.2019	23.03.2019	22.04.2019	588.82	589.00
GRAND TOTAL						8682.4	8636.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.8,636/- (Rupees eight thousand six hundred and thirty six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER